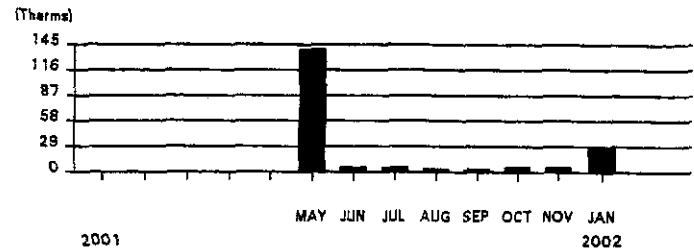


Bill Date	Account Number	Payment Due Date	Amount Due
01/17/2002	4 5000 2218 7220	02/01/2002	\$65.45

### CUSTOMER

Name **Earl Jerome Malry**  
Account Number **4 5000 2218 7220**  
Service Address **2136 E 75TH ST Str**  
**Chicago IL 60649-3231**  
Service Classification **Rate 2 - General Service**  
Heating Account **No**  
Next Meter Reading **February 14, 2002**

### SUMMARY OF USAGE



### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance	\$26.10
Thank you for your payment	26.10 -
Revised prior billing (11-16-2001 to 12-18-2001)	27.31
Balance	\$27.31

#### Current Charges

Customer Charge		19.50
Distribution Charge Under 100 Therms	\$ .34107 x 22.66 Therms =	7.73
Environ Activities	\$ .00240 x 22.66 Therms =	0.05
Gas Charge	\$ .32810 x 22.66 Therms =	7.43
Current Charges Before Taxes		34.71
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$34.71 x 0.10 % =	0.03
Chicago Municipal Utility Tax	\$34.71 x 8.24 % =	2.86
Illinois Gas Revenue Tax	\$ .024 x 22.66 Therms =	0.54
Current Charges After Taxes		38.14
Total Balance		\$65.45

Average Daily	Jan 2001	Jan 2002
Therms Used	2.39	.78
Temperature	18 °F	27 °F

### CURRENT USAGE

Billing Period 12-18-01 to 01-16-02 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number <b>P2007144</b>		(100 Cubic Feet)
6798 Actual 12-18	6820 Actual 01-16	22

Therm Conversion 22 x 1.030 BTU Factor = 22.66 Therms

### MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

VARIOUS 5330  
PAID 2/1/02  
124.36  
CK # 7483  
BY *[Signature]*

Exhibit 34

Comp 02-0213  
34  
1/28/03  
ATK